

## INVOICE

Customer Name		
CITY OF CARSON		
Customer Number	Invoice Number	Invoice Date
508690	223125LL	06-13-22
	ARDept/BPRO	Due Date
	SH:CCLE	08-12-22
	Tax ID	Revenue Source
	95-6000927	9317
	Amount Due	Amount Enclosed
	\$1,784,668.81	

Remit to:  
 LA County Sheriff's Department  
 P.O. Box 512816  
 Los Angeles CA 90051-0816

Bill to:  
 CITY OF CARSON  
 ATTN: ACCOUNTS PAYABLE  
 701 E CARSON ST  
 First Supervisorial District  
 CARSON CA 90745

Payment Method: Check  Money Order

Please write Invoice No on front of  
 check or Money Order. DO NOT MAIL CASH

Please check if address has changed. Write correct  
 address on back of stub and attach with payment

Please detach the above stub and return with your remittance payable to LA County Sheriff's Department



Sheriff

ORIGINAL

Service From	Service To	Unit	Unit Name	Customer Number	Invoice Number	Invoice Date
05-01-22	05-31-22	75766	Carson Station-Contract Cities	508690	223125LL	06-13-22

## Invoice Charges

Ref Line No.	Service Code	Service	Description	Liab	Actual Service Units	Unit Price	Charges/Credit
1	305A	Deputy Sheriff Service Unit Non Relief Motor	LAW ENF. SERVICES	X	0.000	24753.250000	\$0.00
2	306	Deputy Svc Unit, 40 Hrs	LAW ENF. SERVICES	X	54.000	27228.580000	\$1,470,343.32
3	310	Deputy Svc Unit, No Relief	LAW ENF. SERVICES	X	2.000	24753.250000	\$49,506.50
4	341	License Investigator (Hrly)	LAW ENF. SERVICES	X	23.000	124.250000	\$2,857.75
5	342	Lieutenant**	LAW ENF. SERVICES		1.000	26732.920000	\$26,732.92
6	348	Sergeant, Motor Supervisor	LAW ENF. SERVICES	X	0.000	23800.500000	\$0.00
7	353	Supplemental Sergeant	LAW ENF. SERVICES		3.000	22576.830000	\$67,730.49
							Subtotal <u>\$1,617,170.98</u>

## Other Charges

Description	Charges
11% LIABILITY INSURANCE	\$167,497.83
TOTAL OTHER Charges	\$167,497.83

Credit Payments Applied	\$0.00
Total Amount Due By 08-12-22	\$1,784,668.81

Please include your invoice number on all payments. MAKE CHECK PAYABLE  
 TO: LOS ANGELES COUNTY SHERIFF'S DEPARTMENT P.O. Box 512816, Los  
 Angeles, CA 90051-0816. Direct Inquiries to: 211 W. Temple St, 6th floor,  
 Los Angeles, CA 90012 (213) 229-3241.

16012 508690 CARSON

UNIT: 75766

ID: 223125LL

Service Dates: 05/01/22-05/31/22

Invoice Print Date: 06/13/22

Invoice Due Date: 08/12/22

Ref. Line No.	Service Code	Service Unit Description	Liab Ins	Actual Service Units	Unit Price	Charges / Credit
1	305A	Deputy Sheriff Service Unit, Non-Relief Motor	X	0.000	24,753.25	-
2	306	Deputy Sheriff Service Unit, 40 hour	X	54.000	27,228.58	1,470,343.32
3	310	Deputy Sheriff Service Unit, Non-Relief	X	2.000	24,753.25	49,506.50
4	341	License Detail (Hourly)	X	23.000	124.25	2,857.75
5	342	Lieutenant	N/A	1.000	26,732.92	26,732.92
6	348	Sergeant, Motor	X	0.000	23,800.50	-
7	353	Sergeant, Supplemental	N/A	3.000	22,576.83	67,730.49
8						
9						
10						-
11						-
12						-
13						-
14						-
15						-
		Subtotal				\$ 1,617,170.98
		11% LIABILITY INSURANCE				\$ 167,497.83
		Total Amount Due				\$ 1,784,668.81

LIABILITY:

Fund SJ9  
 Dept NJ  
 Unit 55082  
 RSRC C015

SPECIAL ACCOUNTS UNIT:

SPECIAL ACCOUNTS UNIT:

LL

DATE

06/02/22

APPROVAL LEVEL 1:

Alisay

6/6/22

APPROVAL LEVEL 2:

APPROVAL LEVEL 3:

MAJOR CRIMES BUREAU  
LICENSING DETAIL  
CITY BILLING WORKSHEET

BILLING FOR THE CITY OF: CARSON

MONTH / YEAR MAY/2022

INVESTIGATOR: HAUSER #246335

<u>FILE NAME</u>	<u>FILE #</u>	<u>CLOSED DATE</u>	<u>HRS. BILLED</u>
Mataese, Michelle Faletogo, Pulou Satele, Magdala Samoan Federation of America	922-00224	05/10	1
Patuasi, Fale Leavea Nua, Minnie Tuliau, Sope Seali Mapuifagalele Senior & Youth	922-00225	05/10	1
Legaspi, Carlos Legaspi, Beverly Onate, Rosalino Filipino Community of Carson	922-00226	05/10	1
Seve, Frank Talaelei, Misa Carson Bethel Church	922-00227	05/10	1
Uelese, Ruth Carson Bethel Church	922-00228	05/10	1
Yandall, Henry Yandall, Katie Lua George, Valerie Carson Christian Center	922-00229	05/10	1
Jordan, Matthew III Arakaki, Cathy Lewis, Rodney Create Academic Magic for Students	922-00230	05/10	1

Hackney, Willie Ralph	922-00231	05/10	1
Swindall, Wayne			
Darrell, Alexander			
The Most Worshipful Sons of the Light Grand Lodge			
Luamanu, Richard	922-00232	05/10	1
Taase, Salavao			
Petaia, Niche David			
United Samoan Church Youth			
Wheeler, Karen Kay	922-00234	05/10	1
Canales, Ritha			
Soto, Cesar			
Carson High Boosters, Inc.			
Gonzalez, Walter	922-00235	05/10	1
Garcia, Merced			
Literete, Ernesto			
Knights of Columbus			
Jordan, Matthew III	922-00236	05/10	1
Lewis, Rodney			
Pele, Carolyn			
Carriage Crest Park Volunteer Assoc.			
Alexander, Thomas	922-00237	05/10	1
Alexander, Marian			
Hall, Joan			
Carson Christian Outreach & School			
Wilivert, Karl	922-00238	05/10	1
Gooden, Lula			
DeMoss, David			
American Legion Post 352			
Bolompo, Christian	922-00239	05/10	1
Enciso Lopez, Emanuel			
Uwahori, Bryan			
Sigma Pi			
Onate, Rosalino	922-00240	05/10	1
Lopez, Delia			
Paraiso, Edgar			
Kayumanggii Lions			

Shober, John	922-00248	05/10	1
Priddy, Cheri			
Collins, Christian			
Carson Hope Community			
Laulusa, Suitupe	922-00251	05/11	1
Aulai, Liliu			
Enriquez, Lise			
Lamepa Ole Ola United in Christ Samoan Christian			
Mejia, Victor	922-00280	05/10	1
Carson Jolly Club			
Donna, Ralph	922-00281	05/10	1
Carson Jolly Club			
Salesa, Seu	922-00288	05/10	1
Carson Bethel Church			
Matulich, Norma	922-00289	05/25	1
Tender Loving Care			
Cordoza, Marcella	922-00290	05/25	1
Tender Loving Care			

Total Cases Closed: 23